

## **COUNTY OF LOS ANGELES**

#### DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE: C-1

July 6, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACT SUPERVISORIAL DISTRICT 5 3 VOTES

#### IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contract:

Project ID No. RDC0011028 - Chiquito Canyon Road Over San Martinez Chiquito Creek, vicinity of Val Verde (5), Olivas Valdez, Inc., with changes amounting to a credit of \$25,496.00, and a final contract amount of \$991,893.87.

## PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in a public works contract and Board acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the enclosure are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Honorable Board of Supervisors July 6, 2004 Page 2

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID No. RDC0011028.

This project has been completed, and it is recommended that your Board accept it on the date indicated in the enclosure.

#### <u>Implementation of Strategic Plan Goals</u>

The acceptance of this construction contract is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of this completed contract will provide improved infrastructure to better serve the public.

#### FISCAL IMPACT/FINANCING

The modification to this contract amount is a credit of \$25,496.00, while the total value of the contract is \$991,893.87.

Ratification of the changes in work and acceptance of the work of the respective contract by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for this respective project to cover the costs of the changes and the total value of the contract. Detailed cost breakdowns for these changes together with a contract cost summary are included in the enclosure.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

This contract for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

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#### **ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the enclosure are within the limits of the Board-approved project and do not change any conditions which resulted in the original environmental findings.

#### **CONTRACTING PROCESS**

This contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in this enclosure.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Ratification of the requested changes and acceptance of the work of this contract by your Board will ensure the timely closeout of the respective contract, releasing Departmental and County assets for other construction-related activities.

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## **CONCLUSION**

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES Director of Public Works

PB:rm

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Enc. 1

cc: Chief Administrative Office

**County Counsel** 

Office of Affirmative Action Compliance

# ACCEPTANCE OF CONTRACT July 6, 2004

# PROJECT ID NO. RDC0011028, CHIQUITO CANYON ROAD OVER SAN MARTINEZ CHIQUITO CREEK (in the vicinity of Val Verde), Supervisorial District 5

Contractor: Olivas Valdez, Inc., P.O. Box 4576, Covina, California 91723

#### Project Description:

Bridge replacement, construction of a 48" reinforced concrete pipe storm drain, a 12" waterline, and appurtenant work.

#### Changes in Work:

(1)	Variations in Bid Quantities	(\$26,822.00)
(2)	Bridge Sidewalk Forms	1,851.00
(3)	Overtime Inspection	(525.00)

Total (\$<u>25,496.00</u>)

#### **Description of Changes:**

- (1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.
- (2) It was necessary for the contractor to adjust the concrete forms to accommodate additional sidewalks.
- (3) The contractor requested ten hours of overtime inspection which resulted in a credit to the contract in the amount shown.

The costs for Items 1 and 3 were based on contract unit prices. The cost for Item 2 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Two additional working days were required because of these changes.

### **Project Completion Date:**

The contractor completed the project on April 16, 2004, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

### Final Contract Amount:

Original contract amount	\$809,809.60
Actual costs of changes in work previously approved by the Board Changes in work authorized by the Director of Public Works	207,580.27
	(25,496.00)
FINAL CONTRACT AMOUNT	\$ <u>991,893.87</u>

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